



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>DAVAO UNIFIED CORPORATION</u>	P.O. No.: <u>2023-08-098</u>
Address: <u>STA. ANA AVE. FORMERLY Y GYM BRGY. 30-C, DAVAO CITY</u>	Date: <u>08/07/2023</u>
TIN: <u>005-161-114-0000</u>	P.R. No.: <u>2023-06-624</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/22/2023</u>

Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>SHFC DAVAO REGIONAL OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-008	Ream	Bond Paper-A4, 80gsm	100	170.00	17,000.00
A-000-010	Ream	Bond Paper-Legal, 80gsm	50	192.00	9,600.00
A-000-043	pc	Correction Tape-0	30	17.75	532.50
A-000-152	pc	Sign Pen Black-0	48	54.00	2,592.00
A-000-153	pc	Sign Pen Blue-0	48	54.00	2,592.00
A-000-165	pc	Twine Straw-Weight per roll 1000g. plastic - Tie Box Roll	4	68.00	272.00

Funded by:  
BUR # M-233-1541  
Dated: 08/10/2023

Total Amount in Words: **THIRTY TWO THOUSAND FIVE HUNDRED EIGHTY EIGHT AND 50/100 ONLY** **32,588.50**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 127, S. 2023) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

Very truly yours,  
  
LAWRENCE N. BAÑISO  
Authorized Official

Funds Available:   
DANTE M. ANABE  
Chief Accountant